

Quantity Purchase Agreement With The State Of Indiana

Vendor: SCIENTIFIC SPECIALTIES SERVICE
Remit to: 7201 STANDARD DR
HANOVER MD 21076

Name and Address of Vendor: SCIENTIFIC SPECIALTIES SERVICE
Cntct: ERIC SPEAKS
7201 STANDARD DR
HANOVER MD 21076

Qty Purchase Agreement QPA Number	Page
00000000000000000000000011390	1 of 2
Requisition Nbr.:	Bottles, Laboratory-IDEM
Effective Date:	01/11/2010
Expiration Date:	01/10/2011
Agency Number:	
Facility:	ASA-10-023
Vendor ID:	0000056831
Vendor Telephone Nbr:	443-561-2215
Name Of Contact Pers:	ERIC SPEAKS
FAX Number:	410-712-4401

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
-------------	----------	------	-------------------------	------------

This is an award of a Quantity Purchase Agreement for Laboratory Sample Bottles.

QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimated and actual usage could be substantially more or less.

Shipments are made five (5) days after receipt of order (ARO).

The awarded vendor must maintain, at a minimum the information listed below in excel format and supplied to the State within one week of the request.

The report must include purchases from State Agencies and any Political Subdivision's purchases.

- * Entity Name
- * Entity Address
- * Date of Order
- * Purchase Order Number
- * Description of Goods Ordered
- * Quantity
- * Order Total

If the M/WBE participation level will exceed or fail to meet the goals outlined in the contractor's proposal, you must notify the M/WBE office immediately at MWDBE@idoa.in.gov. In the event that the contractor fails to report changes in participation attainment, demonstrate a good faith effort to reach the participation goals, pay the MBE and WBE in a timely manner or satisfactorily resolve any outstanding claims, the department may elect to withhold a disputed amount from the payments due to the contractor, suspend or terminate the contract, recommend suspension of the contractor's certification status with the public works division, and/or suspend, revoke, or deny the MBE or WBE certification and eligibility to participate in the MBE or WBE program per (25 IAC 5-7-8).

1	800.00 CS	000000000100096958 Bottle, 32 oz., HDPE Boston Round w/38mm Buttress Closure & Foam Liner, QA3000 class (12/case). Bottle must be pre-cleaned to EPA Protocol "C". Item must meet or exceed specifications of Scientific Specialties Service Stock # 365032	14.1000
2	36.00 CS	000000000100096959 Bottle, 1 L, Amber Glass Boston Rnd w/Teflon lined cap 33-430 Deep skirt cap, QA3000 class(12/case). Bottles must be pre-cleaned to EPA Protocol "A" & quality assurance analyzed. Must meet or exceed Scientific Spec. Ser, Stock # 373633	18.9000
3	100.00 CS	000000000100096960 24 vials/case in polypropylene jar w/screw top. Nitric Acid (HNO3) 70% concentrate Trace Metal Grade, certified ACS grade or better, 5ml quantities in 3.25" Polypropylene vial w/screw top closure QA3000 class. Must meet or exceed Scientific Spec. Ser, S	29.5200
4	100.00 CS	000000000100096961 24 vials/cs in polypropylene jar w/screw top. Sulfuric Acid (H2SO4) 1:1, certified ACS grade or better, 2ml quantities in 2.75" Polypropylene vial w/screw top closure QA3000 class. Must meet or exceed Scientific Spec. Ser. Stock # 310402-2H2SO4	29.5200

Qty Purchase Agreement QPA Number		Page
00000000000000000000000011390		2 of 2
Requisition Nbr.: Bottles, Laboratory-IDEM		
Effective Date:	01/11/2010	
Expiration Date:	01/10/2011	
Agency Number:	.	
Facility:	ASA-10-023	
Vendor ID:	0000056831	
Vendor Telephone Nbr:	443-561-2215	
Name Of Contact Pers:	ERIC SPEAKS	
FAX Number:	410-712-4401	

Name and Address of Vendor: SCIENTIFIC SPECIALTIES SERVICE
Cnct: ERIC SPEAKS
7201 STANDARD DR
HANOVER MD 21076

Line Number	Quantity	UNIT	Article and Description	Unit Price
5	10.00	CS	000000000100096962 24 vials/cs in polypropylene jar w/screw top. Sodium Hydroxide (NaOH) dry pellets, certified ACS grade or better, water-dissolvable, 8-10/vial in 2.75" Polypropylene vial w/screw top closure to meet or exceed Scientific Spec. Ser, Stock # 310402-8-10NAO	29.5200

Signature of Purchasing Officer <i>Katherine L. Harrington, CPPB</i>	Typed Name KATHERINE L. HARRINGTON, CPPB	Signature Of Approval Office Of the State Attorney General <i>James F. Schmitt, Deputy for</i>	
	Date Signed <i>01-04-10</i>	Typed Name Gregory F. Zoeller	Date Signed <i>1-8-10</i>
Authorized Signature <i>Dan Bremer</i> <i>1-5-10</i>	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150		